| AWARD/CONTRACT  | ACT 1. THIS CONTRACT IS A RATED UNDER DPAS (15 CFR 700) |          |  |   | ER  |                      |                     | RATING  | PAGE OF PAGES 1 94 |                |         |
|---|---|----------|--|---|---|----------------------|---------------------|---|--------------------|----------------|---------|
| 2. CONTRACT (Proc. Inst. Ident.) NO. N66001-16-D-0445   | roc. Inst. Ident.) NO. 3. EFFECTIVE DATE                |          |  | 4. REQUISITION/PURCHASE REQUES  |   |                      |                     |   | UEST/PI            |                |         |
| 5. ISSUED BY CODE N66001 SPAWAR SYSTEMS CENTER PACIFIC  |   |          |  | 6. ADMINISTERED BY (1f other than Item 5)  DCMA SPECIAL PROGRAMS EAST  AIRPORT SQUARE IV, 939 ELKRIDGE LANDING ROAD,  LINTHICUM HEIGHTS MD 21090  SCD: C  |   |                      |                     |   |                    |                |         |
| 7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and VENCORE, INC. 15050 CONFERENCE CTR DR CHANTILLY VA 20151-3857   |   |          |  | [ ]   |   |                      |                     | ELIVERY  ] FOB ORIGIN [X] OTHER (See below)  COUNT FOR PROMPT PAYMENT |                    |                |         |
| CODE 6KTD1 FACILITY CODE  |   |          |  |   | 10. SUBMIT INVO (4 copies unless othe TO THE ADDRES SHOWN IN: |                      |                     |   |                    | ITEM Section G |         |
| 11. SHIP TO/MARK FOR CODE   |   |          |  | 12. PAYMENT WILL BE MADE BY CODE HQ0338   |   |                      |                     |   |                    |                |         |
|   |   |          |  | DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264  |   |                      |                     |   |                    |                |         |
| 13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:  [ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )   |   |          |  | 14. ACCOUNTING AND APPROPRIATION DATA   |   |                      |                     |   |                    |                |         |
|   | 15B. SUPPLIES/ SERVICES                                 |          |  | 15C. QUANTITY 15D. U  |   |                      | NIT 15E. UNIT PRICE |   |                    | 15F. AMOUNT    |         |
| SEE S   | CHEDULE   |          |  |   |   |                      |                     |   |                    |                |         |
| 16 TARLE O  |   |          |  |   | 15G. TO TAL AMOUNT OF CONTRACT \$80,114,995 F CONTENTS        |                      |                     |   |                    |                |         |
| (X) SEC. DESCRIPTION PAGE(S)  |   |          |  |   |   |                      |                     | DESCRIPTIO  |                    |                | PAGE(S) |
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| X B SUPPLIES OR SERVICES AND PRICES/ COSTS 2 - 7  |   |          | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  |   |   |                      |                     | NTS, EXHIBITS   | AND O              | THER ATTAC     |         |
| X         C         DESCRIPTION/ SPECS./ WORK STATEMENT         8 - 28           X         D         PACKAGING AND MARKING         29   |   |          | X  | J   |   | FATTACE<br>RTIV - RE |                     | TATIONS AND I   | NSTRUC             | CTIONS         | 94      |
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| X         F         DELIVERIES OR PERFORMANCE         31 - 32           X         G         CONTRACT ADMINISTRATION DATA         33 - 38  |   |          |  | OTHER STATEMENTS OF OFFERORS  L INSTRS., CONDS., AND NOTICES TO OFFERORS  |   |                      |                     |   |                    |                |         |
| X H SPECIAL CONTRACT REQUIREMENTS 39 - 51   |   |          | M EVALUATION FACTORS FOR AWARD   |   |   |                      |                     |   |                    |                |         |
| 17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein.  (Attachments are listed herein.)  19A. NAME AND TITLE OF SIGNER (Type or print) |   |          |  | NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE  18. [ ] SEALED-BID AWARD (Contractor is not required to sign this document.)  Your bid on Solicitation Number N66001-15-R-0096-0001  including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)  20A. NAME OF CONTRACTING OFFICER  T. M. MCKAMEY / TEAM LEAD, CODE 2256  TEL: 619-553-4541  EMAIL: TODD.MCKAMEY@NAVY.MIL |   |                      |                     |   |                    |                |         |
| 19B. NAME OF CONTRACTOR   | 19C. DAT  | E SIGNED | 20B.   | UNITI   | ED STA  | TES OF A             | MERICA              |   |                    | 20C. DATE S    | IGNED   |
| BY(Signature of person authorized to sign)  |   |          | BY_  |   | 7.5   | (Signature           | of Contracting      | Officer)  |                    | 19-Sep-201     | 16      |